

TAX INVOICE

Invoice# 123

Anjaneya Hardware

Ram Murthy Royal 89-12-34, Old Guntur Guntur, 522022 Andhra Pradesh India GSTIN 37VVVWWX8765V4Z2

Bill To:

Manikanta Hardware 78-90-12, Nallapadu Road Guntur, 522008 Andhra Pradesh India

GSTIN 37HHHIK8765H8Z8

Invoice Date: Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Hydrophobic Cement	25232990	3	540	145.80 9	145.80 9	0.00	1620.00
2	Junction Boxes	853810	2	800	144.00 9	1 44.00 9	0.00	1600.00
						Sub Total		3220.00
						SGST (9%)		289.80
						CGST (9%)		289.80
						TOTAL		Rs.3,799.60

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.